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| | | () |
| | 10.12.2025 | |
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31 2022 .

| <i>I</i> | | | 31 2022 . | 31 2021 . | 31 2020 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 0 | - | - |
| | | 1120 | 0 | - | - |
| | | 1130 | 0 | - | - |
| | | 1140 | 0 | - | - |
| | | 1150 | 1 518 | 1 827 | 2 137 |
| | | 1160 | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | 1180 | 0 | - | - |
| | | 1190 | 0 | - | - |
| | I | 1100 | 1 518 | 1 827 | 2 137 |
| II. | | | | | |
| | | 1210 | 37 441 | 34 690 | 13 055 |
| | , | | 35 035 | 28 879 | 6 647 |
| | | | 705 | 126 | - |
| | | | 1 701 | 5 685 | 6 408 |
| | | 1220 | 4 594 | 4 510 | 1 388 |
| | | 1230 | 3 101 | 6 223 | 6 545 |
| | | | 2 264 | 5 992 | - |
| | | | 837 | 231 | 6 545 |
| | (| 1240 | 0 | - | - |
| |) | | | | |
| | | 1250 | 3 599 | 2 769 | 1 909 |

| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
|----------|------------|-------------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1260 | 0 | - | - |
| | II | 1200 | 48 735 | 48 192 | 22 897 |
| | | 1600 | 50 253 | 50 019 | 25 034 |
| | | | | | |
| | | | III. | | |
| | | (,) | 1310 | 10 | 10 |
| | | , | 1320 | (0) ² | (-) |
| | | | 1340 | 0 | - |
| | | () | 1350 | 0 | - |
| | | | 1360 | 0 | - |
| | | () | 1370 | 556 | 139 |
| | III | | 1300 | 566 | 149 |
| | | | | | 48 |
| | | | | | 58 |
| | | | IV. | | |
| | | | 1410 | 0 | - |
| | | | 1420 | 0 | - |
| | | | 1430 | 0 | - |
| | | | 1450 | 0 | - |
| | IV | | 1400 | 0 | 0 |
| | | | | | 0 |
| | | | V. | | |
| | | | 1510 | 49 562 | 49 772 |
| | | | 1520 | 125 | 98 |
| | | | | 45 | 4 |
| | | | | 0 | 1 |
| | | | | | 3 |
| | | | | 44 | 93 |
| | | | | 36 | - |
| | | | | 0 | 8 |
| | | | 1530 | 0 | - |
| | | | 1540 | 0 | - |
| | | | 1550 | 0 | - |
| | V | | 1500 | 49 687 | 49 870 |
| | | | | | 24 976 |

| <i>1</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 50 253 | 50 019 | 25 034 |

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| 3 | 2 | 3 | 2022 . | 2021 . |
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| | 4 | 2110 | 64 039 | 34 871 |
| | | 2120 | (50 803) | (27 655) |
| | () | 2100 | 13 236 | 7 216 |
| | | 2210 | (180) | (77) |
| | | 2220 | (5 143) | (1 350) |
| | () | 2200 | 7 913 | 5 789 |
| | | 2310 | - | - |
| | | 2320 | 413 | - |
| | | 2330 | (3 865) | (-) |
| | | 2340 | 125 | 250 |
| | | 2350 | (4 065) | (5 925) |
| | () | 2300 | 521 | 114 |
| | 5 | 2410 | (104) | (23) |
| | ..: | 2411 | (104) | (23) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 417 | 91 |
| | , | 2510 | - | - |
| | () | | | |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| 1. | | | | | | | | |
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| | | | , | | | | (|) |
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| 31 | 2020 | . | 3100 | 10 | (-) | - | - | 48 |
| 2021 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 91 | 91 |
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| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | - | - |
| | 3215 | 0 | - | - | | | - | - |
| | 3216 | - | - | - | - | - | - | - |
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| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
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| : | - | 3310 | 0 | - | - | - | 417 |
| : | | 3311 | | | | 417 | 417 |
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| | | 3314 | 0 | - | - | | 0 |
| | | 3315 | 0 | - | - | - | |
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| : | - | 3320 | (0) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (0) |
| | | 3322 | | | (-) | (-) | (0) |
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| | | 3324 | (0) | - | - | - | (0) |
| | | 3325 | (0) | - | - | - | (0) |
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| | | 3500 | - | - | - | - |
| | | (): | | | | |
| | | 3401 | - | - | - | - |
| | : | 3411 | - | - | - | - |
| | | 3421 | - | - | - | - |
| | | 3501 | - | - | - | - |
| | , | | | (): | | |
| | | 3402 | - | - | - | - |
| | : | 3412 | - | - | - | - |
| | | 3422 | - | - | - | - |
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| | | 3. | | | | |
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| | | 2022 . | 2021 . |
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| | 1 | 2 | 3 |
| | | 4 | |
| - | 4110 | 79 767 | 37 800 |
| : | 4111 | 79 234 | 35 753 |
| , | 4112 | 0 | - |
| | 4113 | 0 | - |
| | 4119 | 533 | 2 047 |
| - | 4120 | (74 863) | (60 750) |
| : | 4121 | (73 721) | (60 286) |
| , | 4122 | (660) | (167) |
| | 4123 | (0) | (-) |
| | 4124 | (79) | (25) |
| | 4129 | (403) | (272) |
| | 4100 | 4 904 | (22 950) |
| - | 4210 | 0 | - |
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| | | 2022 . | 2021 . |
|---------|------|----------|---------|
| 1 | 2 | 3 | 4 |
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| , | 4221 | (0) | (-) |
| , | | | |
| () | 4222 | (0) | (-) |
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| , | 4229 | (0) | (-) |
| , | 4200 | 0 | - |
| - | | | |
| - | 4310 | 23 330 | 29 010 |
| : | 4311 | 23 330 | 29 010 |
| () | 4312 | 0 | - |
| , | 4313 | 0 | - |
| , | 4314 | 0 | - |
| , | 4319 | 0 | - |
| - | 4320 | (27 405) | (5 200) |
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| (()) | 4321 | (0) | (-) |
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| () | 4322 | (0) | (-) |
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| , | | | |
| | 4329 | (0) | (-) |
| | 4300 | (4 075) | 23 810 |
| | 4400 | 829 | 860 |
| | 4450 | 2 770 | 1 909 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
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